GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephone being used by the Spl. Chief Secretary to Government (YS&S) YAT&C Department for an amount of Rs. 365/- (Rupees Three hundred and sixty five only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 183 **Dated: 08-05-2019**
Read:-

Telephone Bill Dated: 06.03.2019 received from M /s. BSNL, Hyderabad, which is being used by the Spl Chief Secretary to Government, YAT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 365/- (Rupees Three hundred and sixty five only) towards the monthly charges on Telephone being used by the Special Chief Secretary to Government, Youth Advancement, Tourism & Culture Department for the following period mentioned below:-

SI.No.	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Sri L.V. Subrahmanyam, I.A.S., Special Chief Secretary to Govt., (YS&S) Dept.,	Home	23549944	01.02.2019 to 28.02.2019	365/-
Total (Rupees three hundred and sixty five only)					**365/-**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – M H.090 – Secretariat - SH. (14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Utility Payments".

3. The YAT&C (OP. Claims) Department, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFC No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.A.V.P. KUMARA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M /s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Velagapudi
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER